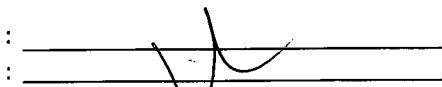
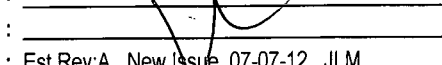


Date: Tuesday, 11/11/2008 7:41:17 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	AUTOMATIC DOOR OPENER KIT	
<b>Job Number</b> :	43296	<b>Part Number</b> :	D412698023	
<b>Estimate Number</b> :	12943	<b>Drawing Number</b> :	IIN D412-698 REV D	
<b>P.O. Number</b> :		<b>Project Number</b> :	N/A	
<b>This Issue</b> :	11/11/2008	<b>S.O. No.</b> :		
<b>Prsht Rev.</b> :	NC	<b>Drawing Revision</b> :	E	
<b>First Issue</b> :	1/1	<b>Type</b> :	SMALL /MED FAB	
<b>Previous Run</b> :	42607	<b>Material</b> :		
<b>Written By</b> :			<b>Due Date</b> :	18/11/2008
<b>Checked &amp; Approved By</b> :			<b>Qty:</b>	5
<b>Comment</b> :	Est Rev:A New Issue 07-07-12 JLM		<b>Um:</b>	Each
	est rev B ecn 1207 08.07.03 EC verified by:LL			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
-----	----	------------------



JLD 08.11.11



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D412-698-023 CHG002

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D355211	Door Prop
-----	---------	-----------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

CARBON STEEL GAS SPRING

Batch:

42606

4.0	D35945	Door Doubler
-----	--------	--------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Door Doubler

batch:

B42207

5.0	D3594043	Floor Doubler Assembly, LH
-----	----------	----------------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Floor doubler ass'y LH

Batch:

40476

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 11/11/2008 7:41:17 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 43296

Part Number: D412698023

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3594044

Floor Doubler Assembly, RH



Batch notation comp



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Floor doubler ass'y RH

Batch:

B39576x1 B40477x4

SS 08/11/11 (X5)

7.0

D36221

Ball Stud



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

BALL STUD

Batch:

40478

SS 08/11/11 (X5)

8.0

MS21073L5

nut plate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

nut plate

batch:

M108827 M M108583

SS 08/11/11 (X5)

9.0

MS20426AD44

Rivet



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Rivet

batch:

M15541

SS 08/11/11 (X5)

10.0

AN960JD516L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Washer

Batch:

M14477

SS 08/11/11 (X5)

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/11/11 (5)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location:

PPP Rev:

B

08/11/11 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 11/11/2008 7:41:17 AM  
User: da Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 43296

Part Number: D412698023

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/13 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*u 08.11.13*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries